PROFORMA INVOICE

Shri Lakshmi Infra India Pvt Ltd. Sri. M.R.Krishna Naik, No:2503/42, 10th Main,2nd stage,D Block,Rajajinagara,Bangalore 10	**Invoice No.003/2019-20** **Date:31-05-2019**
To, Executive Engineer Byatarayanapura Division,BBMP, Bangalore-560092 GSTIN:29AAALB1608F12K	
GST No:	**29AARCS9860Q1ZW**
PAN NO:	**AARCS9860Q**
JOB CODE NO	**006-18-000029**

SL NO	DESCRIPTION	HSN/SASCODE	AMOUNTS
1	Package-1, includes 3 works of Rs.100.00 lakhs		8573952.00

Taxable Value		8573952.00
SGST	6%	514437.00
CGST	6%	514437.00
TOTAL INVOICE VALUE		9602826.00
Rupees: Ninety Six Lakhs Two Thousand Eight Hundred Twenty Six Only		

Shri Lakshmi Infra india Pvt Ltd.

M.R.Krishna Naik,